

**GOVERNMENT OF ANDHRA PRADESH
ABSTRACT**

SOCIAL WELFARE DEPARTMENT – Payment for an amount of Rs.6,962/- (Rupees Six thousand Nine hundred Sixty Two Only) to M/s. Alekya Tours & Travels Pvt., Hyderabad towards the cost of cancelation charges of the Journey not performed on 28-01-2016 and 08-02-2016 due to urgent departmental meetings charges for the official use of Special Secretary to Government, Social Welfare Department – Sanction – Accorded - Orders – Issued.

SOCIAL WELFARE (OP.II) DEPARTMENT

G.O.Rt.No.85

Dated : 05-03-2016.
Read the following:-

Note from the PA to Special Secretary to Government, Social Welfare Deptt.,
Note.No.7/Spl.Secy. Peshi/2016, dt:29-02-2016.

ORDER :

Sanction is hereby accorded for payment of Rs.6,962/- (Rupees Six thousand Nine hundred Sixty Two Only) to M/s. Alekya Tours & Travels Pvt., Hyderabad towards the cost of cancelation charges of the Journey not performed on 28-01-2016 and 08-02-2016 due to urgent departmental meetings and charges for the official use of Special Secretary to Government, Social Welfare Department.

2. The expenditure sanctioned in para 1 above shall be debited to the Head of Account – 2251 – Secretariat Social Services – 090 Secretariat – 08 – Social Welfare Department – 110 Domestic Travelling Expenses – 111 Travelling allowance.

3. The Social Welfare (Claims) Department is requested to Credit the amount for Rs.6,962/- (Rupees Six thousand Nine hundred Sixty Two Only) in favour of M/s. Alekya Tours & Travels Pvt., Hyderabad for settlement of the Bill.

4. This order does not require the concurrence of Finance Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

**DR. VIJAY KUMAR
PRINCIPAL SECRETARY TO GOVERNMENT**

To
The PA to Special Secretary to Government, SWD,
M/s. Alekya Tours & Travels Pvt., Hyderabad
The Social Welfare (Claims) Department.
The Deputy Pay and Accounts Officer, A.P., Secretariat Branch, Hyderabad.
Sf/Sc.

// FORWARDED :: BY ORDER //

SECTION OFFICER